

**CONFIDENTIAL**

14 June 1977

MEMORANDUM FOR THE RECORD

SUBJECT: Unfunded Property Requisitioning Authority (PRA) for Reissue  
of Property Lost or Destroyed

25X1 1. A meeting was held on 10 June 1977 at the request of Office  
of the Comptroller to discuss the use of unfunded Property Requisitioning  
Authority (PRA). Those in attendance were Messrs. [REDACTED]

25X1 2. [REDACTED] explained the O/Compt's reluctance to issue  
unfunded PRA in today's political climate. While the Agency has used  
the unfunded PRA procedure in the past this procedure could be mis-  
interpreted as a subterfuge to fund a program in excess of the  
authorized level.

25X1 3. [REDACTED] then stated that he had discussed with O/Fin  
representatives alternative solutions vis-a-vis use of unfunded PRA.  
O/Fin representatives suggested the use of the Inventory Control  
System (ICS) transaction code 6J. The code 6J was discussed and  
found to be unacceptable to the Office of Logistics.

4. The suggestion was then made by Messrs. [REDACTED] 25X1  
that through manipulation of the Office of Finance General Ledger (GL)  
accounts 4241 "Indirect Costs - Property" and 4242 "Cost of Property  
Written Off" the need for unfunded PRA would be eliminated. The  
procedure would be in two parts: (1) when a transaction is processed  
through ICS which requires use of PRA current recording procedures  
will be followed; (2) upon completion of issue, final ICS processing  
and costing in the General Accounting System (GAS) OL/EO/B&FB would  
then make the cost transfer between the GL accounts 4241 and 4242.

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5. This alternative to using unfunded PRA was agreed upon as  
a solution satisfactory to all concerned.



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CONCURRENCES:

\_\_\_\_\_  
DDA/BS

\_\_\_\_\_  
Date

\_\_\_\_\_  
O/Fin

\_\_\_\_\_  
Date

\_\_\_\_\_  
O/Compt

\_\_\_\_\_  
Date

Distribution:

- Orig - Return to OL (B&F Official)
- 1 - DDA/BS
- 1 - O/Fin
- 1 - O/Compt

Distribution Withheld:

- 1 - OL/files
- 1 - OL/EO
- ~~1 - OL/EO/B&FB (Chrono)~~

OL/EO/B&F  (14 Jun 77)

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